

# DISCLOSURE SUMMARY PAGE

DR-2

(Rev. 01/98)

DISCLOSURE  
REPORT

For Office Use Only

Comm. #

Indexed

Audited

Computer

January 1, 2008

COMMITTEE NAME (Must be same as on Statement of Organization)  
Citizens to Elect Sandy Greiner

IMPORTANT: Indicate type of committee you are reporting for: 1

- (1) Statewide/Legislative Candidate (2) Statewide PAC (3) State Party (4) County/Local Candidate  
(5) County PAC (6) Ballot Issue/Franchise Committee (7) County/City Central Committee  
(8) Support State of Candidates

SIGNATURE OF TREASURER (or person filing this report)

641-636-2193  
TELEPHONE

DATE SIGNED

Routine Penalties Due For Late Filed Reports Range from \$20 to \$800

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A December 31, 2007 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.  
(report date) Indicate one 2

☒ CHECK IF AMENDMENT TO REPORT DATED JAN 1, 2008

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.  
(You must continue to file reports until a Notice of Dissolution is filed.)

Local Committees, enter Date of Election

County & Local Committees, enter County in which Election is held

## STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed.)

8,518.75

### ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A)

-0-

Schedule F: Loans Received total (Attach Schedule F)

-0-

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

-0-

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL .....

8,518.75

### SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B)

8,182.98

Schedule F: Loan Repayments total (Attach Schedule F)

-0-

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)

335.77

UNPAID BILLS (From Schedule D - Attach Schedule D)

-0-

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)

-0-

OUTSTANDING LOANS (From Schedule F - Attach Schedule F)

-0-

### CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?)

YES ☒ NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

-0-

FOR INSTRUCTIONS, SEE BACK OF FORM

**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

IA ETHICS AND  
CAMPAIGN DISCLOSURE BOARD  
2008 MAY -2 PM 12:55

SCHEDULE <b>B</b> (Rev. 09/97)	MONETARY EXPENDITURES
<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**COMMITTEE NAME** (Must be same as on Statement of Organization)

Citizens to Elect Sandy Greiner

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
1/3/07	ID# CK# 987	Postmaster PO Box 9998 Keota, IA 52248	Mail Report	\$ 5.12
2/5/07	ID# CK# 988	Iowa Federation of Republican Women 400 N Bureau St. Creston, IA 50801	Contribution	50.00
5/11/07	ID# CK# 989	Postmaster PO Box 9998 Keota, IA 52248	Mail Amended Reports	5.36
6/5/07	ID# 9161 CK# 990	Republican Party of Iowa 621 E 9th Des Moines, IA 50309	Contribution	500.00
6/5/07	ID# CK# 991	Linda Miller Campaign 6766 Ridges Court Bettendorf, IA 52722	FUNDRAISER MEAL <del>Contribution</del> TICKETS	75.00
6/5/07	ID# CK# 992	Steve Olson Campaign 2731 221st St. Dewitt, IA 52742	FUNDRAISER MEAL <del>Contribution</del> TICKETS	75.00
10/4/07	ID# 9161 CK# 993	Republican Party of Iowa 621 E 9th Des Moines, IA 50309	Contribution	1,000.00
12/28/07	ID# CK# 994	Sandy Greiner 1005 Hwy 92 Keota, IA 52248	Reimbursement of Schedule D expenses	6,472.50
SUB-TOTAL				\$ 8,182.98
TOTAL (If last page of this schedule)				\$ 8,182.98

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

## DISCLOSURE SUMMARY PAGE

FORM  
DR-2  
(Rev. 01/98)DISCLOSURE  
REPORT

COMMITTEE NAME (Must be same as on Statement of Organization) CITIZENS AND  
Citizens to Elect Sandy Greiner

IMPORTANT: Indicate type of committee you are reporting for: ☒ 2000 JAN -3 PM 1:38  
 (1) Statewide/Legislative Candidate (2) Statewide PAC (3) State Party (4) County/Local Candidate  
 (5) County PAC (6) Ballot Issue/Franchise Committee (7) County/City Central Committee  
 (8) Support State of Candidates

## For Office Use Only

Comm. # 728  
 Indexed 9  
 Audited 4-14-08  
 Computer WRS

January 1, 2008

SIGNATURE OF TREASURER (or person filing this report)

641-636-2193  
TELEPHONE

DATE SIGNED

## Routine Penalties Due For Late Filed Reports Range from \$20 to \$800

## SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A December 31, 2007 1-19-08 REPORT FOR AN/A (1) ELECTION /(2) NON-ELECTION YEAR.  
 (report date) Indicate one ☒

☐ CHECK IF AMENDMENT TO REPORT DATED \_\_\_\_\_

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.  
 (You must continue to file reports until a Notice of Dissolution is filed.)

Local Committees, enter Date of Election

County &amp; Local Committees, enter County in which Election is held

## STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed.)

\$ 8,518.75

## ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) .....

-0-

Schedule F: Loans Received total (Attach Schedule F) .....

-0-

Schedule H: Total Sales of Campaign Property (Attach Schedule H) .....

-0-

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL .....\$ 8,518.75

## SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) .....

8,182.98

Schedule F: Loan Repayments total (Attach Schedule F) .....

-0-

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3) .....

\$ 335.77

UNPAID BILLS (From Schedule D - Attach Schedule D) .....

-0-

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) .....

-0-

OUTSTANDING LOANS (From Schedule F - Attach Schedule F) .....

-0-

## CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?)

YES ☒ NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\$ -0-

FOR INSTRUCTIONS, SEE BACK OF FORM

## EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Citizens to Elect Sandy Greiner

*See amended  
Schedule*

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
1/3/07	ID# CK# 987	Postmaster PO Box 9998 Keota, IA 52248	Mail Report	\$ 5.12
2/5/07	ID# CK# 988	Iowa Federation of Republican Women 400 N Bureau St. Creston, IA 50801	Contribution	50.00
5/11/07	ID# CK# 989	Postmaster PO Box 9998 Keota, IA 52248	Mail Amended Report	5.36
6/5/07	ID# 9161 CK# 990	Republican Party of Iowa 621 E 9th Des Moines, IA 50309	Contribution	500.00
6/5/07	ID# CK# 991	Linda Miller Campaign 6766 Ridges Court Bettendorf, IA 52722	Contribution	75.00
6/5/07	ID# CK# 992	Steve Olson Campaign 2731 221st St. Dewitt, IA 52742	Contribution	75.00
10/4/07	ID# 9161 CK# 993	Republican Party of Iowa 621 E 9th Des Moines, IA 50309	Contribution	1,000.00
12/28/07	ID# CK# 994	Sandy Greiner 1005 Hwy 92 Keota, IA 52248	Reimbursement of Schedule D expenses <i>See detail of expenses on Sch D - now paid with this check</i>	6,472.50

SUB-TOTAL \$ 8,182.98  
TOTAL (if last page of this schedule) \$ 8,182.98

### THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.8(3)(i).)

Page 1 of 1

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM.

COMMITTEE NAME (Must be same as on Statement of Organization)

Citizens to Elect Sandy Greiner

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD  
(DO NOT INCLUDE LOANS - SHOW LOANS ON SCHEDULE F)**

SCHEDULE <b>D</b> (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period, regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
1/1/05 to 8/31/05	Sandy Greiner 1005 Hwy 92 Keota, IA 52248	2570 miles @ 40.5	\$ 1,040.85
9/1/05 to 12/31/05	Sandy Greiner 1005 Hwy 92 Keota, IA 52248	2470 miles @ 48.5	1,197.95
1/1/05 to 12/31/05	Sandy Greiner 1005 Hwy 92 Keota, IA 52248	Parade Candy	115.84
1/1/06 to 5/14/06	Sandy Greiner 1005 Hwy 92 Keota, IA 52248	1,490 miles @ 44.5	663.05
5/15/06 to 7/14/06	Sandy Greiner 1005 Hwy 92 Keota, IA 52248	1,240 miles @ 44.5	551.80
7/15/06 to 10/14/06	Sandy Greiner 1005 Hwy 92 Keota, IA 52248	Envelopes	6.03
7/15/06 to 10/14/06	Sandy Greiner 1005 Hwy 92 Keota, IA 52248	Stamps	39.00
SUB-TOTAL			\$ 3,611.52
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

\*If actual figure is unknown, show "estimated" beside the figure.

Page 1 of 3  
(for Schedule D)

**CANDIDATE COMMITTEES NOTE:**

"Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

COMMITTEE NAME (Must be same as on Statement of Organization)

Citizens to Elect Sandy Greiner

SCHEDULE

D

(Rev. 08/98)

INCURRED

INDEBTEDNESS

☐ CHECK THIS BOX  
IF AMENDING  
FORM

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD  
(DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)**

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
7/15/06 to 10/14/06	Sandy Greiner 1005 Hwy 92 Keota, IA 52248	2,974 miles @ 44.5	\$ 1,323.43
10/15/06 to 10/31/06	Sandy Greiner 1005 Hwy 92 Keota, IA 52248	925 miles @ 44.5	411.62
11/1/06 to 12/31/06	Sandy Greiner 1005 Hwy 92 Keota, IA 52248	2379 miles @ 44.5	1,058.65 <hr/> 6,408.22
	REIMBURSEMENT CHECK PAID	11/27/06	2,583.31
SUB-TOTAL			\$ 210.39
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 3,824.91

\*If actual figure is unknown, show "estimated" beside the figure.

Page 2 of 3  
(for Schedule D)

**CANDIDATE COMMITTEES NOTE:**

\*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

COMMITTEE NAME (Must be same as on Statement of Organization)

Citizens to Elect Sandy Greiner

SCHEDULE <b>D</b> (Rev. 08/98)	INCURRED INDEBTEDNESS
--------------------------------------	--------------------------

☐ CHECK THIS BOX  
IF AMENDING  
FORM

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD  
(DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)**

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
1/1/07 to 12/31/07	Marriott Coralville, IA	Legislative Meal	\$ 29.76
1/1/07 to 12/31/07	Delta Air Huntsville, AL	ALEC Annual Mtg	56.99
1/1/07 to 12/31/07	Travelodge Philadelphia, PA	ALEC Annual Mtg	118.00
1/1/07 to 12/31/07	Holiday Inn Downtown Des Moines, IA	Legislative Meeting	60.48
1/1/07 to 12/31/07	Loews Hotels Philadelphia Philadelphia, PA	ALEC Annual Mtg	656.72
1/1/07 to 12/31/07	ALEC 2007 Annual Meeting 1129 20th St., NW, Suite 500 Washington, DC	Registration for annual meeting Philadelphia, PA July 25, 2007 - July 29	550.00
1/1/07 to 12/31/07	Sandy Greiner 1005 Hwy 92 Keota, IA 52248 REIMBURSEMENT CHECK PAID	2,424 miles @ .485 Total 12/28/07	1,175.64 6,472.50 6,472.50
SUB-TOTAL			\$ 2,647.59
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ -0-

\*If actual figure is unknown, show "estimated" beside the figure.

Page 3 of 3  
(for Schedule D)

## CANDIDATE COMMITTEES NOTE:

"Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.